

APR 01 2020

Montana Public Service Commission

MONT P.S. COMMISSION

		Motor Carrie	er Annua	l Repor	t		MONT. P.S. CC
Carrier Name (EXACTLY AS SHOWN ON PSC AUTHORITY)		RUS-KI	NS, INC.				
PSC Number	93	20-1	s	ee General	Instruction #	5	
See Gen	eral Instruction # 1						
Reporting Year	2019						
Reporting Per	iod (if other than iar year)	mm/y	ryyy to mm to	yyyy form	/		
CARRIER OFFICIAL ADDRESS (SHOW AS ON FILE IN COMMISSION RECORDS)		P.O. BOX 14	468 NOX	ON, MONT	ANA. 59853		
Carrier e-mail address	nox5552@gma						
	7	n Completing Report		1			
	Michael Haskin	is		==			
	406-847-5552			=			
E-mail Addres	s nox5552@gma	ail.com					
If NO See Gener	al Instruction	WERE REGULE CONDUCT	JLATED ED DUR	INTRAS	TATE MO	VEMENT PERIOD?	S
#3							
		Montana Pu	ıblic Sen	ice Com	mission		
		Transportat					
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1701 Prospect Avenue / PO Box 202601 Helena, MT 59620-2601

Name	RUS-KINS, INC.	
PSC#	9320-1	
Year	2019	
	INTRASTATE REVENUES	
	Household Goods	
	Passengers	
	Class C	\$64,284
	Class D (Garbage)	\$64,284
	TOTAL INTRASTATE REVENUE	304,204
	INCOME STATEMENT	
	Operating Revenue	
	Intrastate Revenue	\$64,284
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$64,284
	Operating Expenses	
	Salaries & Wages	64.000
	Salaries—Officers & Supervisory Personnel	\$4,663
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	PA 500
	Vehicle Repair & Service	\$4,589
	Other Labor	
	Fringes	
	Payroll Taxes	
	Workman's Compensation	
	Pension & Welfare Expenses	
	Operating Supplies & Expenses	\$11,414
	Fuel for Motor Vehicles	\$11,71.
	Vehicle Parts	\$14,188
	Other Operating Supplies & Expenses	V14,100
	Operating Taxes & Licenses	
	Gas, Fuel and Oil Taxes	\$66
	Real Estate & Personal Property Taxes	\$16
	Vehicle License & Registration Fees Other Taxes	
	Depreciation & Amortization Revenue Equipment	
	Other	
	Purchased Transportation With Driver	
	Without Driver	The state of the s
	Other Purchased Transportation	
	Office/General	
	Insurance	\$1,30
	Communications & Utilities	\$1,70
	Building & Office Equipment Rents	\$9,91
	General Supplies & Expenses	\$7,00
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	11/2011
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	\$55,60
	NET INCOME OR (LOSS)	\$8,67

Name	RUS-KINS, INC.	
PSC#	9320-1	
Year	2019	
	BALANCE SHEET	
	(ASSETS)	
	CURRENT ASSETS	
	Cash & Working Funds	\$4,785
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments Prepayments	
	Materials & Supplies	
	Other Current Assets	
	TOTAL CURRENT ASSETS	<u>\$4,785</u>
	TANGIBLE PROPERTY	
	Carrier Operating Property	\$37,136
_	Less: Reserve for Depreciation (enter positive numbers only)	
	Carrier Operating Property Leased to Others	
	Less: Reserve for Depreciation (enter positive numbers only)	
	Non-Carrier Operating Property	\$1,500
	Less: Reserve for Depreciation (enter positive numbers only)	
	TOTAL TANGIBLE PROPERTY	\$38,636
	INTANGIBLE PROPERTY	
	Organization, Franchises & Permits	\$9,664
	Less: Reserve for Amortization (enter positive numbers only)	
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	\$9,664
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
-225	TOTAL ASSETS	\$53,085

Name	RUS-KINS, INC.			
PSC#	9320-1			
ear	2019			
	BALANCE SHEET			
	(LIABILITIES)			
	CURRENT LIABILITIES			
	Notes Payable & Matured Long Term Obligations	\$45,585		
	Accounts Payable	\$7,500		
	Wages Payable			
	C.O.D.'s Unremitted			
-	Taxes Accrued			
	Interest Accrued			
	Matured Interest			
	Other Current Liabilities			
	TOTAL CURRENT LIABILITIES	\$53,085		
	LONG TERM DEBT DUE WITHIN ONE YEAR			
	Equipment Obligations and other Debt			
	Equipment Obligations and other Debt			
	LONG TERM DEBT DUE AFTER ONE YEAR			
	Advances Payable			
	Equipment Obligations			
	Less reacquired and nominally issued (enter positive number only)			
	Other Long Term Obligations	·		
	Less reacquired and nominally issued (enter positive number only) TOTAL LONG TERM DEBT			
	<u>Other</u>			
	Total Deferred Credits			
	Total Reserves			
	TOTAL OTHER			
	SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
	Capital Stock			
	Proprietors' Capital			
	Retained Earnings			
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY			
	TOTAL LIABILITIES & SHAREHOLDERS'			
	(OR PROPRIETORS') EQUITY	\$53,085		
	TOTAL ASSETS	\$53,085		
	DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.			

Name	10-10-1	RUS-KINS, INC.
PSC#	9320-1	
YEAR	2019	

PSC#	9320-1	
YEAR	2019	
		OATH
		ertegente dan attendante
STATE OF /	Montana	SS.
		55.
County of	Sanders	
has been prep I have careful business and best of my kn the gross earn accounts and	ared, under my direction ly examined the same a affairs of said motor can cowledge, information a arings or receipts herein	ne motor carrier, above named, on my oath say that the foregoing return n, from the original books, papers and records of said motor carrier; that and declare the same to be a complete and correct statement of the rrier in respect to each and every matter and thing therein set forth, to the and belief; and I further say that no deductions were made before stating set forth except those shown in the foregoing accounts; and that the efforegoing return embrace all of the financial operations of said motor aid return is filed.
		Muly Alah
		(Signature of owner/officer/authorized representative)
		President
		(Title)
SUBSCI	RIBED AND SWORE	N to before me this day of Manch 20 HO
		In Lexanes
	(SEAL)	Notary Public
- CHILLIAN	TONI LEGAULT	In and for the State of Won Hand
2740	NOTARY PUBLIC for the State of Montana iding at Thompson Falls, Montana	Residing at Thompson Fails, MT
	My Commission Expires September 30, 2023	My Commission Expires 9-30-2023